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From: Fuller-Jones, Sydney (DPH)
Sent: Monday, January 03, 2011 5:12 PM
To: Hanchett, James (DPH); Salem, Sharon (DPH)
Cc: Danforth, Deborah (DPH)
Subject: FW: Fisher Order - PO# 53310631 - Packing Slip

Importance: High

Hello Jim/Sharon,

I have received an invoice on your Purchase Order 53310631 on unit number 5331 entered into the Purchasing System on 12/28/10 for the following product (Please be aware that Fisher is a Prompt Pay Vendor):

**Ethyl Ether ANH R ACS 1L, Item# 106199, Qty. 2 Each
Ammonium Hydroxide ACS 2.5L, Item# 105030, Qty. 1 Each
Pan HDPE 10 QT, Item# 1335925, Qty. 1 Case
Pan HDPE 15 QT, Item# 1335926, Qty. 1 Case**

Please respond to this email letting me know if you received the products and when you received them.

This information is necessary in writing in order for me to process the invoice for payment.

Thank you,

Sydney